

Canal Partners Media

25 Whitlock Place SW

Marietta, GA 30064

Ste 201

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTCN PO Box 206270 Buyer Dallas, TX 75320-6270 Salesperson

Agency

Irving Slosberg State Senate-D (111484) Canal Partners Media (15500)

Invoice

Inv Date

Terms

Contract

Bill Type

CO-OP/Order Type

Period

Package

Gen. Date

4667221

8/21/2016

2602274

Weekly/Irregular

8/23/2016 2:52:22PM

8/15/2016 - 8/21/2016

No/Normal

CIA

BRIMER, CHRIS

TeleRep/ATL, Atlanta (2984)

ph: (404) 848-0800

POLITICAL CANDIDATE (ns) (1186)

Brand 720/830/4438 (854916)

A35+R

National/Political Candidate Agency BRD Acct Types Est/Headline 4438/08348237

Demo Revision

Product

Comments

720/830/4438 30 MIN SEP

AgM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

		• •		TIOIAL BILLI					
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract I	Line Remarks:	JUDGE JUDY B						
	SPOT	197439-Judge Judy 4	Day,F-1	08/19/16 7:55PM (Fr)	00:30	Judge Judy 4	SSIS201615H	\$60.00	
)	Contract I	Line Remarks:	JUDGE JUDY						
	SPOT	195808-Judge Judy 2	Day,Th-1	08/18/16 6:59PM (Th)	00:30	Judge Judy 2	SSIS201615H	\$60.00	
)		Line Remarks:	JUDGE JUDY B						
	SPOT	197439-Judge Judy 4	Day,W-1	08/17/16 7:54PM (We)	00:30	Judge Judy 4	SSIS201615H	\$60.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$180.00 (\$27.00) let Total \$153.00

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Product POLITICAL CANDIDATE (ns) (1186)

Brand 720/830/4438 (854916) National/Political Candidate Agency BRD Acct Types

Est/Headline 4438/08348237 Demo A35+R

Revision

Comments 720/830/4438 30 MIN SEP

Invoice 4705116 Inv Date 8/28/2016 Terms CIA Contract 2602274 Bill Type Weekly/Irregular Period 8/22/2016 - 8/28/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 8/30/2016 3:33:45PM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

	traini beach (WTON)		OFFICIAL BILLING INVOICE						
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
2.0	Contract Line Remarks:	JUDGE JUDY							
	SPOT 195808-Judge Judy 2	Day,M-1	08/22/16 6:58PM (Mo)	00:30	Judge Judy 2	SSIS201615H	\$60.00		
.0	Contract Line Remarks:	JUDGE JUDY B							
	SPOT 197439-Judge Judy 4	Day,Tu-1	08/23/16 7:55PM (Tu)	00:30	Judge Judy 4	SSIS201615H	\$60.00		
				-					

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$120.00 (\$18.00) let Total \$102.00

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